



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN003126 - SHYMALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/12/2022	IN	SA2200360687	1361155		VISHWANATHAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,26 ,27 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	7,329.00	0.00	7,329.00
17/12/2022	IN	SA2200360763	1361231		VISHWANATHAN 27a.DENTCARE NOVA W/O DIE-24 ,35 ,45	3,890.00	0.00	11,219.00
27/12/2022	RT	1361231	11008270	Based On A/R Invoices 1361231.		0.00	3,890.00	7,329.00
27/12/2022	RT	1361155	11008269	Based On A/R Invoices 1361155.		0.00	7,329.00	0.00
01/07/2024	IN	TIKER/45140685	41142347		SANTHAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
22/07/2024	IN	TIKER/45174509	41176053		ANOSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	6,288.00
01/08/2024	RC		26059097	drshy86@okaxis-458075824211 Bank Transfer		0.00	6,288.00	0.00
05/09/2024	IN	TIKER/45250012	41254763		JAYASURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
						19,603.00	17,507.00	
						*Period Closing Bal.:		2,096.00